

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gerritsen, Donald

Printed: 5/20/08

Case Number: 07 B 09252

Judge: Squires, John H

Filed: 5/21/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 9, 2008

Confirmed: July 18, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	7,245.22	
Secured:		6,853.98
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		391.24
Other Funds:		0.00
Totals:	7,245.22	7,245.22

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Thav & Ryke PLLC	Administrative	2,860.00	0.00
2. HSBC Auto Finance	Secured	0.00	0.00
3. Chase Manhattan Mortgage Corp	Secured	10,788.40	6,853.98
4. Chase Manhattan Mortgage Corp	Secured	17,642.29	0.00
5. Nicor Gas	Unsecured	198.62	0.00
6. Jefferson Capital Systems LLC	Unsecured	2,899.78	0.00
7. Household	Unsecured		No Claim Filed
8. First Premier	Unsecured		No Claim Filed
		<u>\$ 34,389.09</u>	<u>\$ 6,853.98</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	391.24
	<u>\$ 391.24</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

